

LOTMRPT  
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION  
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM  
MASTER REGISTER  
FISCAL YEAR 1999/2000

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ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
TULARE COUNTY KINDERGARTEN THRU 12TH GRADE						
A5400054	TULARE COUNTY SUPERINTENDENT			T		
NON PROP-20						
01	1,356	\$44,431.58	\$476.17	\$1,986.17	\$0.00	\$46,893.92
02	1,356	\$42,356.25	\$0.00	\$0.00	\$0.00	\$42,356.25
03	1,356	\$43,060.54	\$0.00	\$0.00	\$0.00	\$43,060.54
04	1,356	\$29,996.89	\$0.00	\$0.00	\$0.00	\$29,996.89
ENTITY NON PROP TOTAL		\$159,845.26	\$476.17	\$1,986.17	\$0.00	\$162,307.60
PROP-20						
04	1,356	\$10,159.74	\$0.00	\$0.00	\$0.00	\$10,159.74
ENTITY PROP-20 TOTAL		\$10,159.74	\$0.00	\$0.00	\$0.00	\$10,159.74
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$44,431.58	\$476.17	\$1,986.17	\$0.00	\$46,893.92
02		\$42,356.25	\$0.00	\$0.00	\$0.00	\$42,356.25
03		\$43,060.54	\$0.00	\$0.00	\$0.00	\$43,060.54
04		\$40,156.63	\$0.00	\$0.00	\$0.00	\$40,156.63
ENTITY YEAR-TO-DATE TOTAL		\$170,005.00	\$476.17	\$1,986.17	\$0.00	\$172,467.34
A5471795	ALLENSWORTH ELEMENTARY			T		
NON PROP-20						
01	102	\$3,342.19	\$35.81	\$734.23	\$0.00	\$4,112.23
02	102	\$3,186.09	\$0.00	\$0.00	\$0.00	\$3,186.09
03	102	\$3,239.06	\$0.00	\$0.00	\$0.00	\$3,239.06
04	102	\$2,256.40	\$0.00	\$0.00	\$0.00	\$2,256.40
ENTITY NON PROP TOTAL		\$12,023.74	\$35.81	\$734.23	\$0.00	\$12,793.78
PROP-20						
04	102	\$764.22	\$0.00	\$0.00	\$0.00	\$764.22
ENTITY PROP-20 TOTAL		\$764.22	\$0.00	\$0.00	\$0.00	\$764.22
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$3,342.19	\$35.81	\$734.23	\$0.00	\$4,112.23
02		\$3,186.09	\$0.00	\$0.00	\$0.00	\$3,186.09
03		\$3,239.06	\$0.00	\$0.00	\$0.00	\$3,239.06
04		\$3,020.62	\$0.00	\$0.00	\$0.00	\$3,020.62
ENTITY YEAR-TO-DATE TOTAL		\$12,787.96	\$35.81	\$734.23	\$0.00	\$13,558.00

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5471803	ALPAUGH UNIFIED			T		
NON PROP-20						
01	291	\$9,535.09	\$102.18	\$4,217.53-	\$0.00	\$5,419.74
02	291	\$9,089.72	\$0.00	\$0.00	\$0.00	\$9,089.72
03	291	\$9,240.86	\$0.00	\$0.00	\$0.00	\$9,240.86
04	291	\$6,437.38	\$0.00	\$0.00	\$0.00	\$6,437.38
ENTITY NON PROP TOTAL		\$34,303.05	\$102.18	\$4,217.53-	\$0.00	\$30,187.70
PROP-20						
04	291	\$2,180.29	\$0.00	\$0.00	\$0.00	\$2,180.29
ENTITY PROP-20 TOTAL		\$2,180.29	\$0.00	\$0.00	\$0.00	\$2,180.29
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$9,535.09	\$102.18	\$4,217.53-	\$0.00	\$5,419.74
02		\$9,089.72	\$0.00	\$0.00	\$0.00	\$9,089.72
03		\$9,240.86	\$0.00	\$0.00	\$0.00	\$9,240.86
04		\$8,617.67	\$0.00	\$0.00	\$0.00	\$8,617.67
ENTITY YEAR-TO-DATE TOTAL		\$36,483.34	\$102.18	\$4,217.53-	\$0.00	\$32,367.99
A5471811	ALTA VISTA ELEMENTARY			T		
NON PROP-20						
01	468	\$15,334.79	\$164.34	\$4,606.85-	\$0.00	\$10,892.28
02	468	\$14,618.53	\$0.00	\$0.00	\$0.00	\$14,618.53
03	468	\$14,861.60	\$0.00	\$0.00	\$0.00	\$14,861.60
04	468	\$10,352.90	\$0.00	\$0.00	\$0.00	\$10,352.90
ENTITY NON PROP TOTAL		\$55,167.82	\$164.34	\$4,606.85-	\$0.00	\$50,725.31
PROP-20						
04	468	\$3,506.46	\$0.00	\$0.00	\$0.00	\$3,506.46
ENTITY PROP-20 TOTAL		\$3,506.46	\$0.00	\$0.00	\$0.00	\$3,506.46
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$15,334.79	\$164.34	\$4,606.85-	\$0.00	\$10,892.28
02		\$14,618.53	\$0.00	\$0.00	\$0.00	\$14,618.53
03		\$14,861.60	\$0.00	\$0.00	\$0.00	\$14,861.60
04		\$13,859.36	\$0.00	\$0.00	\$0.00	\$13,859.36
ENTITY YEAR-TO-DATE TOTAL		\$58,674.28	\$164.34	\$4,606.85-	\$0.00	\$54,231.77

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5471829	BUENA VISTA ELEMENTARY			T		
NON PROP-20						
01	149	\$4,882.23	\$52.32	\$77.37	\$0.00	\$5,011.92
02	149	\$4,654.19	\$0.00	\$0.00	\$0.00	\$4,654.19
03	149	\$4,731.57	\$0.00	\$0.00	\$0.00	\$4,731.57
04	149	\$3,296.11	\$0.00	\$0.00	\$0.00	\$3,296.11
ENTITY NON PROP TOTAL		\$17,564.10	\$52.32	\$77.37	\$0.00	\$17,693.79
PROP-20						
04	149	\$1,116.37	\$0.00	\$0.00	\$0.00	\$1,116.37
ENTITY PROP-20 TOTAL		\$1,116.37	\$0.00	\$0.00	\$0.00	\$1,116.37
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$4,882.23	\$52.32	\$77.37	\$0.00	\$5,011.92
02		\$4,654.19	\$0.00	\$0.00	\$0.00	\$4,654.19
03		\$4,731.57	\$0.00	\$0.00	\$0.00	\$4,731.57
04		\$4,412.48	\$0.00	\$0.00	\$0.00	\$4,412.48
ENTITY YEAR-TO-DATE TOTAL		\$18,680.47	\$52.32	\$77.37	\$0.00	\$18,810.16
A5471837	BURTON ELEMENTARY			T		
NON PROP-20						
01	2,217	\$72,643.67	\$778.52	\$3,783.22-	\$0.00	\$69,638.97
02	2,217	\$69,250.60	\$0.00	\$0.00	\$0.00	\$69,250.60
03	2,217	\$70,402.08	\$0.00	\$0.00	\$0.00	\$70,402.08
04	2,217	\$49,043.58	\$0.00	\$0.00	\$0.00	\$49,043.58
ENTITY NON PROP TOTAL		\$261,339.93	\$778.52	\$3,783.22-	\$0.00	\$258,335.23
PROP-20						
04	2,217	\$16,610.73	\$0.00	\$0.00	\$0.00	\$16,610.73
ENTITY PROP-20 TOTAL		\$16,610.73	\$0.00	\$0.00	\$0.00	\$16,610.73
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$72,643.67	\$778.52	\$3,783.22-	\$0.00	\$69,638.97
02		\$69,250.60	\$0.00	\$0.00	\$0.00	\$69,250.60
03		\$70,402.08	\$0.00	\$0.00	\$0.00	\$70,402.08
04		\$65,654.31	\$0.00	\$0.00	\$0.00	\$65,654.31
ENTITY YEAR-TO-DATE TOTAL		\$277,950.66	\$778.52	\$3,783.22-	\$0.00	\$274,945.96

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5471845	CITRUS SOUTH TULE ELEMENTARY			T		
NON PROP-20						
01	53	\$1,736.63	\$18.61	\$1,276.04	\$0.00	\$3,031.28
02	53	\$1,655.51	\$0.00	\$0.00	\$0.00	\$1,655.51
03	53	\$1,683.04	\$0.00	\$0.00	\$0.00	\$1,683.04
04	53	\$1,172.44	\$0.00	\$0.00	\$0.00	\$1,172.44
ENTITY NON PROP TOTAL		\$6,247.62	\$18.61	\$1,276.04	\$0.00	\$7,542.27
PROP-20						
04	53	\$397.09	\$0.00	\$0.00	\$0.00	\$397.09
ENTITY PROP-20 TOTAL		\$397.09	\$0.00	\$0.00	\$0.00	\$397.09
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$1,736.63	\$18.61	\$1,276.04	\$0.00	\$3,031.28
02		\$1,655.51	\$0.00	\$0.00	\$0.00	\$1,655.51
03		\$1,683.04	\$0.00	\$0.00	\$0.00	\$1,683.04
04		\$1,569.53	\$0.00	\$0.00	\$0.00	\$1,569.53
ENTITY YEAR-TO-DATE TOTAL		\$6,644.71	\$18.61	\$1,276.04	\$0.00	\$7,939.36
A5471852	COLUMBINE ELEMENTARY			T		
NON PROP-20						
01	157	\$5,144.36	\$55.13	\$317.71-	\$0.00	\$4,881.78
02	157	\$4,904.07	\$0.00	\$0.00	\$0.00	\$4,904.07
03	157	\$4,985.62	\$0.00	\$0.00	\$0.00	\$4,985.62
04	157	\$3,473.09	\$0.00	\$0.00	\$0.00	\$3,473.09
ENTITY NON PROP TOTAL		\$18,507.14	\$55.13	\$317.71-	\$0.00	\$18,244.56
PROP-20						
04	157	\$1,176.31	\$0.00	\$0.00	\$0.00	\$1,176.31
ENTITY PROP-20 TOTAL		\$1,176.31	\$0.00	\$0.00	\$0.00	\$1,176.31
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$5,144.36	\$55.13	\$317.71-	\$0.00	\$4,881.78
02		\$4,904.07	\$0.00	\$0.00	\$0.00	\$4,904.07
03		\$4,985.62	\$0.00	\$0.00	\$0.00	\$4,985.62
04		\$4,649.40	\$0.00	\$0.00	\$0.00	\$4,649.40
ENTITY YEAR-TO-DATE TOTAL		\$19,683.45	\$55.13	\$317.71-	\$0.00	\$19,420.87

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5471860	CUTLER-OROSI JOINT UNIFIED			T		
NON PROP-20						
01	3,842	\$125,889.49	\$1,349.16	\$1,904.96-	\$0.00	\$125,333.69
02	3,842	\$120,009.39	\$0.00	\$0.00	\$0.00	\$120,009.39
03	3,842	\$122,004.86	\$0.00	\$0.00	\$0.00	\$122,004.86
04	3,842	\$84,991.19	\$0.00	\$0.00	\$0.00	\$84,991.19
ENTITY NON PROP TOTAL		\$452,894.93	\$1,349.16	\$1,904.96-	\$0.00	\$452,339.13
PROP-20						
04	3,842	\$28,785.93	\$0.00	\$0.00	\$0.00	\$28,785.93
ENTITY PROP-20 TOTAL		\$28,785.93	\$0.00	\$0.00	\$0.00	\$28,785.93
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$125,889.49	\$1,349.16	\$1,904.96-	\$0.00	\$125,333.69
02		\$120,009.39	\$0.00	\$0.00	\$0.00	\$120,009.39
03		\$122,004.86	\$0.00	\$0.00	\$0.00	\$122,004.86
04		\$113,777.12	\$0.00	\$0.00	\$0.00	\$113,777.12
ENTITY YEAR-TO-DATE TOTAL		\$481,680.86	\$1,349.16	\$1,904.96-	\$0.00	\$481,125.06
A5471894	DUCOR UNION ELEMENTARY			T		
NON PROP-20						
01	231	\$7,569.09	\$81.11	\$2,949.29-	\$0.00	\$4,700.91
02	231	\$7,215.55	\$0.00	\$0.00	\$0.00	\$7,215.55
03	231	\$7,335.53	\$0.00	\$0.00	\$0.00	\$7,335.53
04	231	\$5,110.08	\$0.00	\$0.00	\$0.00	\$5,110.08
ENTITY NON PROP TOTAL		\$27,230.25	\$81.11	\$2,949.29-	\$0.00	\$24,362.07
PROP-20						
04	231	\$1,730.75	\$0.00	\$0.00	\$0.00	\$1,730.75
ENTITY PROP-20 TOTAL		\$1,730.75	\$0.00	\$0.00	\$0.00	\$1,730.75
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$7,569.09	\$81.11	\$2,949.29-	\$0.00	\$4,700.91
02		\$7,215.55	\$0.00	\$0.00	\$0.00	\$7,215.55
03		\$7,335.53	\$0.00	\$0.00	\$0.00	\$7,335.53
04		\$6,840.83	\$0.00	\$0.00	\$0.00	\$6,840.83
ENTITY YEAR-TO-DATE TOTAL		\$28,961.00	\$81.11	\$2,949.29-	\$0.00	\$26,092.82

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5471902	EARLIMART ELEMENTARY			T		
NON PROP-20						
01	1,702	\$55,768.85	\$597.67	\$2,664.10-	\$0.00	\$53,702.42
02	1,702	\$53,163.97	\$0.00	\$0.00	\$0.00	\$53,163.97
03	1,702	\$54,047.96	\$0.00	\$0.00	\$0.00	\$54,047.96
04	1,702	\$37,650.96	\$0.00	\$0.00	\$0.00	\$37,650.96
ENTITY NON PROP TOTAL		\$200,631.74	\$597.67	\$2,664.10-	\$0.00	\$198,565.31
PROP-20						
04	1,702	\$12,752.12	\$0.00	\$0.00	\$0.00	\$12,752.12
ENTITY PROP-20 TOTAL		\$12,752.12	\$0.00	\$0.00	\$0.00	\$12,752.12
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$55,768.85	\$597.67	\$2,664.10-	\$0.00	\$53,702.42
02		\$53,163.97	\$0.00	\$0.00	\$0.00	\$53,163.97
03		\$54,047.96	\$0.00	\$0.00	\$0.00	\$54,047.96
04		\$50,403.08	\$0.00	\$0.00	\$0.00	\$50,403.08
ENTITY YEAR-TO-DATE TOTAL		\$213,383.86	\$597.67	\$2,664.10-	\$0.00	\$211,317.43
A5471910	EXETER UNION ELEMENTARY			T		
NON PROP-20						
01	1,976	\$64,746.91	\$693.89	\$2,554.08-	\$0.00	\$62,886.72
02	1,976	\$61,722.68	\$0.00	\$0.00	\$0.00	\$61,722.68
03	1,976	\$62,748.99	\$0.00	\$0.00	\$0.00	\$62,748.99
04	1,976	\$43,712.28	\$0.00	\$0.00	\$0.00	\$43,712.28
ENTITY NON PROP TOTAL		\$232,930.86	\$693.89	\$2,554.08-	\$0.00	\$231,070.67
PROP-20						
04	1,976	\$14,805.05	\$0.00	\$0.00	\$0.00	\$14,805.05
ENTITY PROP-20 TOTAL		\$14,805.05	\$0.00	\$0.00	\$0.00	\$14,805.05
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$64,746.91	\$693.89	\$2,554.08-	\$0.00	\$62,886.72
02		\$61,722.68	\$0.00	\$0.00	\$0.00	\$61,722.68
03		\$62,748.99	\$0.00	\$0.00	\$0.00	\$62,748.99
04		\$58,517.33	\$0.00	\$0.00	\$0.00	\$58,517.33
ENTITY YEAR-TO-DATE TOTAL		\$247,735.91	\$693.89	\$2,554.08-	\$0.00	\$245,875.72

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5471928	EXETER UNION HIGH			T		
NON PROP-20						
01	1,255	\$41,122.15	\$440.70	\$16,218.68-	\$0.00	\$25,344.17
02	1,255	\$39,201.40	\$0.00	\$0.00	\$0.00	\$39,201.40
03	1,255	\$39,853.23	\$0.00	\$0.00	\$0.00	\$39,853.23
04	1,255	\$27,762.60	\$0.00	\$0.00	\$0.00	\$27,762.60
ENTITY NON PROP TOTAL		\$147,939.38	\$440.70	\$16,218.68-	\$0.00	\$132,161.40
PROP-20						
04	1,255	\$9,403.00	\$0.00	\$0.00	\$0.00	\$9,403.00
ENTITY PROP-20 TOTAL		\$9,403.00	\$0.00	\$0.00	\$0.00	\$9,403.00
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$41,122.15	\$440.70	\$16,218.68-	\$0.00	\$25,344.17
02		\$39,201.40	\$0.00	\$0.00	\$0.00	\$39,201.40
03		\$39,853.23	\$0.00	\$0.00	\$0.00	\$39,853.23
04		\$37,165.60	\$0.00	\$0.00	\$0.00	\$37,165.60
ENTITY YEAR-TO-DATE TOTAL		\$157,342.38	\$440.70	\$16,218.68-	\$0.00	\$141,564.40
A5471944	HOPE ELEMENTARY			T		
NON PROP-20						
01	116	\$3,800.93	\$40.73	\$659.55-	\$0.00	\$3,182.11
02	116	\$3,623.39	\$0.00	\$0.00	\$0.00	\$3,623.39
03	116	\$3,683.64	\$0.00	\$0.00	\$0.00	\$3,683.64
04	116	\$2,566.10	\$0.00	\$0.00	\$0.00	\$2,566.10
ENTITY NON PROP TOTAL		\$13,674.06	\$40.73	\$659.55-	\$0.00	\$13,055.24
PROP-20						
04	116	\$869.12	\$0.00	\$0.00	\$0.00	\$869.12
ENTITY PROP-20 TOTAL		\$869.12	\$0.00	\$0.00	\$0.00	\$869.12
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$3,800.93	\$40.73	\$659.55-	\$0.00	\$3,182.11
02		\$3,623.39	\$0.00	\$0.00	\$0.00	\$3,623.39
03		\$3,683.64	\$0.00	\$0.00	\$0.00	\$3,683.64
04		\$3,435.22	\$0.00	\$0.00	\$0.00	\$3,435.22
ENTITY YEAR-TO-DATE TOTAL		\$14,543.18	\$40.73	\$659.55-	\$0.00	\$13,924.36

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5471951	HOT SPRINGS ELEMENTARY			T		
NON PROP-20						
01	33	\$1,081.29	\$11.58	\$484.56-	\$0.00	\$608.31
02	33	\$1,030.79	\$0.00	\$0.00	\$0.00	\$1,030.79
03	33	\$1,047.93	\$0.00	\$0.00	\$0.00	\$1,047.93
04	33	\$730.01	\$0.00	\$0.00	\$0.00	\$730.01
ENTITY NON PROP TOTAL		\$3,890.02	\$11.58	\$484.56-	\$0.00	\$3,417.04
PROP-20						
04	33	\$247.25	\$0.00	\$0.00	\$0.00	\$247.25
ENTITY PROP-20 TOTAL		\$247.25	\$0.00	\$0.00	\$0.00	\$247.25
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$1,081.29	\$11.58	\$484.56-	\$0.00	\$608.31
02		\$1,030.79	\$0.00	\$0.00	\$0.00	\$1,030.79
03		\$1,047.93	\$0.00	\$0.00	\$0.00	\$1,047.93
04		\$977.26	\$0.00	\$0.00	\$0.00	\$977.26
ENTITY YEAR-TO-DATE TOTAL		\$4,137.27	\$11.58	\$484.56-	\$0.00	\$3,664.29
A5471969	KINGS RIVER UNION ELEMENTARY			T		
NON PROP-20						
01	480	\$15,727.99	\$168.55	\$618.93-	\$0.00	\$15,277.61
02	480	\$14,993.36	\$0.00	\$0.00	\$0.00	\$14,993.36
03	480	\$15,242.66	\$0.00	\$0.00	\$0.00	\$15,242.66
04	480	\$10,618.36	\$0.00	\$0.00	\$0.00	\$10,618.36
ENTITY NON PROP TOTAL		\$56,582.37	\$168.55	\$618.93-	\$0.00	\$56,131.99
PROP-20						
04	480	\$3,596.36	\$0.00	\$0.00	\$0.00	\$3,596.36
ENTITY PROP-20 TOTAL		\$3,596.36	\$0.00	\$0.00	\$0.00	\$3,596.36
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$15,727.99	\$168.55	\$618.93-	\$0.00	\$15,277.61
02		\$14,993.36	\$0.00	\$0.00	\$0.00	\$14,993.36
03		\$15,242.66	\$0.00	\$0.00	\$0.00	\$15,242.66
04		\$14,214.72	\$0.00	\$0.00	\$0.00	\$14,214.72
ENTITY YEAR-TO-DATE TOTAL		\$60,178.73	\$168.55	\$618.93-	\$0.00	\$59,728.35



ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5471985	LIBERTY ELEMENTARY			T		
NON PROP-20						
01	253	\$8,289.96	\$88.84	\$926.53	\$0.00	\$9,305.33
02	253	\$7,902.75	\$0.00	\$0.00	\$0.00	\$7,902.75
03	253	\$8,034.15	\$0.00	\$0.00	\$0.00	\$8,034.15
04	253	\$5,596.76	\$0.00	\$0.00	\$0.00	\$5,596.76
ENTITY NON PROP TOTAL		\$29,823.62	\$88.84	\$926.53	\$0.00	\$30,838.99
PROP-20						
04	253	\$1,895.58	\$0.00	\$0.00	\$0.00	\$1,895.58
ENTITY PROP-20 TOTAL		\$1,895.58	\$0.00	\$0.00	\$0.00	\$1,895.58
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$8,289.96	\$88.84	\$926.53	\$0.00	\$9,305.33
02		\$7,902.75	\$0.00	\$0.00	\$0.00	\$7,902.75
03		\$8,034.15	\$0.00	\$0.00	\$0.00	\$8,034.15
04		\$7,492.34	\$0.00	\$0.00	\$0.00	\$7,492.34
ENTITY YEAR-TO-DATE TOTAL		\$31,719.20	\$88.84	\$926.53	\$0.00	\$32,734.57
A5471993	LINDSAY UNIFIED			T		
NON PROP-20						
01	3,519	\$115,305.86	\$1,235.73	\$8,452.47-	\$0.00	\$108,089.12
02	3,519	\$109,920.10	\$0.00	\$0.00	\$0.00	\$109,920.10
03	3,519	\$111,747.82	\$0.00	\$0.00	\$0.00	\$111,747.82
04	3,519	\$77,845.91	\$0.00	\$0.00	\$0.00	\$77,845.91
ENTITY NON PROP TOTAL		\$414,819.69	\$1,235.73	\$8,452.47-	\$0.00	\$407,602.95
PROP-20						
04	3,519	\$26,365.88	\$0.00	\$0.00	\$0.00	\$26,365.88
ENTITY PROP-20 TOTAL		\$26,365.88	\$0.00	\$0.00	\$0.00	\$26,365.88
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$115,305.86	\$1,235.73	\$8,452.47-	\$0.00	\$108,089.12
02		\$109,920.10	\$0.00	\$0.00	\$0.00	\$109,920.10
03		\$111,747.82	\$0.00	\$0.00	\$0.00	\$111,747.82
04		\$104,211.79	\$0.00	\$0.00	\$0.00	\$104,211.79
ENTITY YEAR-TO-DATE TOTAL		\$441,185.57	\$1,235.73	\$8,452.47-	\$0.00	\$433,968.83

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5472009	MONSON-SULTANA JOINT UNION ELE			T		
NON PROP-20						
01	419	\$13,729.22	\$147.13	\$383.61-	\$0.00	\$13,492.74
02	419	\$13,087.95	\$0.00	\$0.00	\$0.00	\$13,087.95
03	419	\$13,305.58	\$0.00	\$0.00	\$0.00	\$13,305.58
04	419	\$9,268.95	\$0.00	\$0.00	\$0.00	\$9,268.95
ENTITY NON PROP TOTAL		\$49,391.70	\$147.13	\$383.61-	\$0.00	\$49,155.22
PROP-20						
04	419	\$3,139.33	\$0.00	\$0.00	\$0.00	\$3,139.33
ENTITY PROP-20 TOTAL		\$3,139.33	\$0.00	\$0.00	\$0.00	\$3,139.33
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$13,729.22	\$147.13	\$383.61-	\$0.00	\$13,492.74
02		\$13,087.95	\$0.00	\$0.00	\$0.00	\$13,087.95
03		\$13,305.58	\$0.00	\$0.00	\$0.00	\$13,305.58
04		\$12,408.28	\$0.00	\$0.00	\$0.00	\$12,408.28
ENTITY YEAR-TO-DATE TOTAL		\$52,531.03	\$147.13	\$383.61-	\$0.00	\$52,294.55
A5472017	OAK VALLEY UNION ELEMENTARY			T		
NON PROP-20						
01	363	\$11,894.29	\$127.47	\$1,387.81	\$0.00	\$13,409.57
02	363	\$11,338.73	\$0.00	\$0.00	\$0.00	\$11,338.73
03	363	\$11,527.26	\$0.00	\$0.00	\$0.00	\$11,527.26
04	363	\$8,030.14	\$0.00	\$0.00	\$0.00	\$8,030.14
ENTITY NON PROP TOTAL		\$42,790.42	\$127.47	\$1,387.81	\$0.00	\$44,305.70
PROP-20						
04	363	\$2,719.75	\$0.00	\$0.00	\$0.00	\$2,719.75
ENTITY PROP-20 TOTAL		\$2,719.75	\$0.00	\$0.00	\$0.00	\$2,719.75
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$11,894.29	\$127.47	\$1,387.81	\$0.00	\$13,409.57
02		\$11,338.73	\$0.00	\$0.00	\$0.00	\$11,338.73
03		\$11,527.26	\$0.00	\$0.00	\$0.00	\$11,527.26
04		\$10,749.89	\$0.00	\$0.00	\$0.00	\$10,749.89
ENTITY YEAR-TO-DATE TOTAL		\$45,510.17	\$127.47	\$1,387.81	\$0.00	\$47,025.45

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5472025	OUTSIDE CREEK ELEMENTARY			T		
NON PROP-20						
01	130	\$4,259.66	\$45.65	\$756.11	\$0.00	\$5,061.42
02	130	\$4,060.70	\$0.00	\$0.00	\$0.00	\$4,060.70
03	130	\$4,128.22	\$0.00	\$0.00	\$0.00	\$4,128.22
04	130	\$2,875.80	\$0.00	\$0.00	\$0.00	\$2,875.80
ENTITY NON PROP TOTAL		\$15,324.38	\$45.65	\$756.11	\$0.00	\$16,126.14
PROP-20						
04	130	\$974.01	\$0.00	\$0.00	\$0.00	\$974.01
ENTITY PROP-20 TOTAL		\$974.01	\$0.00	\$0.00	\$0.00	\$974.01
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$4,259.66	\$45.65	\$756.11	\$0.00	\$5,061.42
02		\$4,060.70	\$0.00	\$0.00	\$0.00	\$4,060.70
03		\$4,128.22	\$0.00	\$0.00	\$0.00	\$4,128.22
04		\$3,849.81	\$0.00	\$0.00	\$0.00	\$3,849.81
ENTITY YEAR-TO-DATE TOTAL		\$16,298.39	\$45.65	\$756.11	\$0.00	\$17,100.15
A5472033	PALO VERDE UNION ELEMENTARY			T		
NON PROP-20						
01	490	\$16,055.66	\$172.06	\$1,666.08	\$0.00	\$17,893.80
02	490	\$15,305.72	\$0.00	\$0.00	\$0.00	\$15,305.72
03	490	\$15,560.22	\$0.00	\$0.00	\$0.00	\$15,560.22
04	490	\$10,839.58	\$0.00	\$0.00	\$0.00	\$10,839.58
ENTITY NON PROP TOTAL		\$57,761.18	\$172.06	\$1,666.08	\$0.00	\$59,599.32
PROP-20						
04	490	\$3,671.29	\$0.00	\$0.00	\$0.00	\$3,671.29
ENTITY PROP-20 TOTAL		\$3,671.29	\$0.00	\$0.00	\$0.00	\$3,671.29
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$16,055.66	\$172.06	\$1,666.08	\$0.00	\$17,893.80
02		\$15,305.72	\$0.00	\$0.00	\$0.00	\$15,305.72
03		\$15,560.22	\$0.00	\$0.00	\$0.00	\$15,560.22
04		\$14,510.87	\$0.00	\$0.00	\$0.00	\$14,510.87
ENTITY YEAR-TO-DATE TOTAL		\$61,432.47	\$172.06	\$1,666.08	\$0.00	\$63,270.61

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5472041	PIXLEY UNION ELEMENTARY			T		
NON PROP-20						
01	838	\$27,458.45	\$294.27	\$434.72-	\$0.00	\$27,318.00
02	838	\$26,175.91	\$0.00	\$0.00	\$0.00	\$26,175.91
03	838	\$26,611.16	\$0.00	\$0.00	\$0.00	\$26,611.16
04	838	\$18,537.90	\$0.00	\$0.00	\$0.00	\$18,537.90
ENTITY NON PROP TOTAL		\$98,783.42	\$294.27	\$434.72-	\$0.00	\$98,642.97
PROP-20						
04	838	\$6,278.66	\$0.00	\$0.00	\$0.00	\$6,278.66
ENTITY PROP-20 TOTAL		\$6,278.66	\$0.00	\$0.00	\$0.00	\$6,278.66
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$27,458.45	\$294.27	\$434.72-	\$0.00	\$27,318.00
02		\$26,175.91	\$0.00	\$0.00	\$0.00	\$26,175.91
03		\$26,611.16	\$0.00	\$0.00	\$0.00	\$26,611.16
04		\$24,816.56	\$0.00	\$0.00	\$0.00	\$24,816.56
ENTITY YEAR-TO-DATE TOTAL		\$105,062.08	\$294.27	\$434.72-	\$0.00	\$104,921.63
A5472058	PLEASANT VIEW ELEMENTARY			T		
NON PROP-20						
01	471	\$15,433.09	\$165.39	\$512.62	\$0.00	\$16,111.10
02	471	\$14,712.23	\$0.00	\$0.00	\$0.00	\$14,712.23
03	471	\$14,956.86	\$0.00	\$0.00	\$0.00	\$14,956.86
04	471	\$10,419.27	\$0.00	\$0.00	\$0.00	\$10,419.27
ENTITY NON PROP TOTAL		\$55,521.45	\$165.39	\$512.62	\$0.00	\$56,199.46
PROP-20						
04	471	\$3,528.93	\$0.00	\$0.00	\$0.00	\$3,528.93
ENTITY PROP-20 TOTAL		\$3,528.93	\$0.00	\$0.00	\$0.00	\$3,528.93
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$15,433.09	\$165.39	\$512.62	\$0.00	\$16,111.10
02		\$14,712.23	\$0.00	\$0.00	\$0.00	\$14,712.23
03		\$14,956.86	\$0.00	\$0.00	\$0.00	\$14,956.86
04		\$13,948.20	\$0.00	\$0.00	\$0.00	\$13,948.20
ENTITY YEAR-TO-DATE TOTAL		\$59,050.38	\$165.39	\$512.62	\$0.00	\$59,728.39

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5472082	RICHGROVE ELEMENTARY			T		
NON PROP-20						
01	758	\$24,837.12	\$266.18	\$1,683.89	\$0.00	\$26,787.19
02	758	\$23,677.02	\$0.00	\$0.00	\$0.00	\$23,677.02
03	758	\$24,070.71	\$0.00	\$0.00	\$0.00	\$24,070.71
04	173	\$3,827.03	\$205.43-	\$1,299.57-	\$0.00	\$2,322.03
ENTITY NON PROP TOTAL		\$76,411.88	\$60.75	\$384.32	\$0.00	\$76,856.95
PROP-20						
04	173	\$1,296.19	\$0.00	\$0.00	\$0.00	\$1,296.19
ENTITY PROP-20 TOTAL		\$1,296.19	\$0.00	\$0.00	\$0.00	\$1,296.19
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$24,837.12	\$266.18	\$1,683.89	\$0.00	\$26,787.19
02		\$23,677.02	\$0.00	\$0.00	\$0.00	\$23,677.02
03		\$24,070.71	\$0.00	\$0.00	\$0.00	\$24,070.71
04		\$5,123.22	\$205.43-	\$1,299.57-	\$0.00	\$3,618.22
ENTITY YEAR-TO-DATE TOTAL		\$77,708.07	\$60.75	\$384.32	\$0.00	\$78,153.14
A5472090	ROCKFORD ELEMENTARY			T		
NON PROP-20						
01	324	\$10,616.39	\$113.77	\$2,748.90	\$0.00	\$13,479.06
02	324	\$10,120.52	\$0.00	\$0.00	\$0.00	\$10,120.52
03	324	\$10,288.80	\$0.00	\$0.00	\$0.00	\$10,288.80
04	324	\$7,167.39	\$0.00	\$0.00	\$0.00	\$7,167.39
ENTITY NON PROP TOTAL		\$38,193.10	\$113.77	\$2,748.90	\$0.00	\$41,055.77
PROP-20						
04	324	\$2,427.54	\$0.00	\$0.00	\$0.00	\$2,427.54
ENTITY PROP-20 TOTAL		\$2,427.54	\$0.00	\$0.00	\$0.00	\$2,427.54
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$10,616.39	\$113.77	\$2,748.90	\$0.00	\$13,479.06
02		\$10,120.52	\$0.00	\$0.00	\$0.00	\$10,120.52
03		\$10,288.80	\$0.00	\$0.00	\$0.00	\$10,288.80
04		\$9,594.93	\$0.00	\$0.00	\$0.00	\$9,594.93
ENTITY YEAR-TO-DATE TOTAL		\$40,620.64	\$113.77	\$2,748.90	\$0.00	\$43,483.31

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5472108	SAUCELITO ELEMENTARY			T		
NON PROP-20						
01	119	\$3,899.23	\$41.78	\$917.63	\$0.00	\$4,858.64
02	119	\$3,717.10	\$0.00	\$0.00	\$0.00	\$3,717.10
03	119	\$3,778.91	\$0.00	\$0.00	\$0.00	\$3,778.91
04	119	\$2,632.47	\$0.00	\$0.00	\$0.00	\$2,632.47
ENTITY NON PROP TOTAL		\$14,027.71	\$41.78	\$917.63	\$0.00	\$14,987.12
PROP-20						
04	119	\$891.59	\$0.00	\$0.00	\$0.00	\$891.59
ENTITY PROP-20 TOTAL		\$891.59	\$0.00	\$0.00	\$0.00	\$891.59
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$3,899.23	\$41.78	\$917.63	\$0.00	\$4,858.64
02		\$3,717.10	\$0.00	\$0.00	\$0.00	\$3,717.10
03		\$3,778.91	\$0.00	\$0.00	\$0.00	\$3,778.91
04		\$3,524.06	\$0.00	\$0.00	\$0.00	\$3,524.06
ENTITY YEAR-TO-DATE TOTAL		\$14,919.30	\$41.78	\$917.63	\$0.00	\$15,878.71
A5472116	SEQUOIA UNION ELEMENTARY			T		
NON PROP-20						
01	315	\$10,321.49	\$110.61	\$2,226.94-	\$0.00	\$8,205.16
02	315	\$9,839.39	\$0.00	\$0.00	\$0.00	\$9,839.39
03	315	\$10,003.00	\$0.00	\$0.00	\$0.00	\$10,003.00
04	315	\$6,968.30	\$0.00	\$0.00	\$0.00	\$6,968.30
ENTITY NON PROP TOTAL		\$37,132.18	\$110.61	\$2,226.94-	\$0.00	\$35,015.85
PROP-20						
04	315	\$2,360.11	\$0.00	\$0.00	\$0.00	\$2,360.11
ENTITY PROP-20 TOTAL		\$2,360.11	\$0.00	\$0.00	\$0.00	\$2,360.11
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$10,321.49	\$110.61	\$2,226.94-	\$0.00	\$8,205.16
02		\$9,839.39	\$0.00	\$0.00	\$0.00	\$9,839.39
03		\$10,003.00	\$0.00	\$0.00	\$0.00	\$10,003.00
04		\$9,328.41	\$0.00	\$0.00	\$0.00	\$9,328.41
ENTITY YEAR-TO-DATE TOTAL		\$39,492.29	\$110.61	\$2,226.94-	\$0.00	\$37,375.96

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5472132	SPRINGVILLE UNION ELEMENTARY			T		
NON PROP-20						
01	400	\$13,106.66	\$140.46	\$4,215.86-	\$0.00	\$9,031.26
02	400	\$12,494.47	\$0.00	\$0.00	\$0.00	\$12,494.47
03	400	\$12,702.22	\$0.00	\$0.00	\$0.00	\$12,702.22
04	400	\$8,848.64	\$0.00	\$0.00	\$0.00	\$8,848.64
ENTITY NON PROP TOTAL		\$47,151.99	\$140.46	\$4,215.86-	\$0.00	\$43,076.59
PROP-20						
04	400	\$2,996.97	\$0.00	\$0.00	\$0.00	\$2,996.97
ENTITY PROP-20 TOTAL		\$2,996.97	\$0.00	\$0.00	\$0.00	\$2,996.97
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$13,106.66	\$140.46	\$4,215.86-	\$0.00	\$9,031.26
02		\$12,494.47	\$0.00	\$0.00	\$0.00	\$12,494.47
03		\$12,702.22	\$0.00	\$0.00	\$0.00	\$12,702.22
04		\$11,845.61	\$0.00	\$0.00	\$0.00	\$11,845.61
ENTITY YEAR-TO-DATE TOTAL		\$50,148.96	\$140.46	\$4,215.86-	\$0.00	\$46,073.56
A5472140	STONE CORRAL ELEMENTARY			T		
NON PROP-20						
01	133	\$4,357.96	\$46.70	\$231.80-	\$0.00	\$4,172.86
02	133	\$4,154.41	\$0.00	\$0.00	\$0.00	\$4,154.41
03	133	\$4,223.48	\$0.00	\$0.00	\$0.00	\$4,223.48
04	133	\$2,942.17	\$0.00	\$0.00	\$0.00	\$2,942.17
ENTITY NON PROP TOTAL		\$15,678.02	\$46.70	\$231.80-	\$0.00	\$15,492.92
PROP-20						
04	133	\$996.49	\$0.00	\$0.00	\$0.00	\$996.49
ENTITY PROP-20 TOTAL		\$996.49	\$0.00	\$0.00	\$0.00	\$996.49
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$4,357.96	\$46.70	\$231.80-	\$0.00	\$4,172.86
02		\$4,154.41	\$0.00	\$0.00	\$0.00	\$4,154.41
03		\$4,223.48	\$0.00	\$0.00	\$0.00	\$4,223.48
04		\$3,938.66	\$0.00	\$0.00	\$0.00	\$3,938.66
ENTITY YEAR-TO-DATE TOTAL		\$16,674.51	\$46.70	\$231.80-	\$0.00	\$16,489.41

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TULARE COUNTY KINDERGARTEN THRU 12TH GRADE						
A5472157	STRATHMORE UNION ELEMENTARY			T		
NON PROP-20						
01	701	\$22,969.42	\$246.16	\$3,975.17-	\$0.00	\$19,240.41
02	701	\$21,896.55	\$0.00	\$0.00	\$0.00	\$21,896.55
03	701	\$22,260.64	\$0.00	\$0.00	\$0.00	\$22,260.64
04	701	\$15,507.24	\$0.00	\$0.00	\$0.00	\$15,507.24
ENTITY NON PROP TOTAL		\$82,633.85	\$246.16	\$3,975.17-	\$0.00	\$78,904.84
PROP-20						
04	701	\$5,252.19	\$0.00	\$0.00	\$0.00	\$5,252.19
ENTITY PROP-20 TOTAL		\$5,252.19	\$0.00	\$0.00	\$0.00	\$5,252.19
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$22,969.42	\$246.16	\$3,975.17-	\$0.00	\$19,240.41
02		\$21,896.55	\$0.00	\$0.00	\$0.00	\$21,896.55
03		\$22,260.64	\$0.00	\$0.00	\$0.00	\$22,260.64
04		\$20,759.43	\$0.00	\$0.00	\$0.00	\$20,759.43
ENTITY YEAR-TO-DATE TOTAL		\$87,886.04	\$246.16	\$3,975.17-	\$0.00	\$84,157.03
A5472165	STRATHMORE UNION HIGH			T		
NON PROP-20						
01	512	\$16,776.52	\$179.79	\$2,442.35	\$0.00	\$19,398.66
02	512	\$15,992.92	\$0.00	\$0.00	\$0.00	\$15,992.92
03	512	\$16,258.84	\$0.00	\$0.00	\$0.00	\$16,258.84
04	512	\$11,326.25	\$0.00	\$0.00	\$0.00	\$11,326.25
ENTITY NON PROP TOTAL		\$60,354.53	\$179.79	\$2,442.35	\$0.00	\$62,976.67
PROP-20						
04	512	\$3,836.12	\$0.00	\$0.00	\$0.00	\$3,836.12
ENTITY PROP-20 TOTAL		\$3,836.12	\$0.00	\$0.00	\$0.00	\$3,836.12
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$16,776.52	\$179.79	\$2,442.35	\$0.00	\$19,398.66
02		\$15,992.92	\$0.00	\$0.00	\$0.00	\$15,992.92
03		\$16,258.84	\$0.00	\$0.00	\$0.00	\$16,258.84
04		\$15,162.37	\$0.00	\$0.00	\$0.00	\$15,162.37
ENTITY YEAR-TO-DATE TOTAL		\$64,190.65	\$179.79	\$2,442.35	\$0.00	\$66,812.79



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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5472173	SUNDALE UNION ELEMENTARY			T		
NON PROP-20						
01	545	\$17,857.82	\$191.38	\$1,584.51-	\$0.00	\$16,464.69
02	545	\$17,023.71	\$0.00	\$0.00	\$0.00	\$17,023.71
03	545	\$17,306.78	\$0.00	\$0.00	\$0.00	\$17,306.78
04	545	\$12,056.27	\$0.00	\$0.00	\$0.00	\$12,056.27
ENTITY NON PROP TOTAL		\$64,244.58	\$191.38	\$1,584.51-	\$0.00	\$62,851.45
PROP-20						
04	545	\$4,083.37	\$0.00	\$0.00	\$0.00	\$4,083.37
ENTITY PROP-20 TOTAL		\$4,083.37	\$0.00	\$0.00	\$0.00	\$4,083.37
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$17,857.82	\$191.38	\$1,584.51-	\$0.00	\$16,464.69
02		\$17,023.71	\$0.00	\$0.00	\$0.00	\$17,023.71
03		\$17,306.78	\$0.00	\$0.00	\$0.00	\$17,306.78
04		\$16,139.64	\$0.00	\$0.00	\$0.00	\$16,139.64
ENTITY YEAR-TO-DATE TOTAL		\$68,327.95	\$191.38	\$1,584.51-	\$0.00	\$66,934.82
A5472181	SUNNYSIDE UNION ELEMENTARY			T		
NON PROP-20						
01	490	\$16,055.66	\$172.06	\$1,387.61-	\$0.00	\$14,840.11
02	490	\$15,305.72	\$0.00	\$0.00	\$0.00	\$15,305.72
03	490	\$15,560.22	\$0.00	\$0.00	\$0.00	\$15,560.22
04	490	\$10,839.58	\$0.00	\$0.00	\$0.00	\$10,839.58
ENTITY NON PROP TOTAL		\$57,761.18	\$172.06	\$1,387.61-	\$0.00	\$56,545.63
PROP-20						
04	490	\$3,671.29	\$0.00	\$0.00	\$0.00	\$3,671.29
ENTITY PROP-20 TOTAL		\$3,671.29	\$0.00	\$0.00	\$0.00	\$3,671.29
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$16,055.66	\$172.06	\$1,387.61-	\$0.00	\$14,840.11
02		\$15,305.72	\$0.00	\$0.00	\$0.00	\$15,305.72
03		\$15,560.22	\$0.00	\$0.00	\$0.00	\$15,560.22
04		\$14,510.87	\$0.00	\$0.00	\$0.00	\$14,510.87
ENTITY YEAR-TO-DATE TOTAL		\$61,432.47	\$172.06	\$1,387.61-	\$0.00	\$60,216.92

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5472199	TERRA BELLA UNION ELEMENTARY			T		
NON PROP-20						
01	830	\$27,196.32	\$291.46	\$161.77-	\$0.00	\$27,326.01
02	830	\$25,926.02	\$0.00	\$0.00	\$0.00	\$25,926.02
03	830	\$26,357.11	\$0.00	\$0.00	\$0.00	\$26,357.11
04	830	\$18,360.92	\$0.00	\$0.00	\$0.00	\$18,360.92
ENTITY NON PROP TOTAL		\$97,840.37	\$291.46	\$161.77-	\$0.00	\$97,970.06
PROP-20						
04	830	\$6,218.72	\$0.00	\$0.00	\$0.00	\$6,218.72
ENTITY PROP-20 TOTAL		\$6,218.72	\$0.00	\$0.00	\$0.00	\$6,218.72
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$27,196.32	\$291.46	\$161.77-	\$0.00	\$27,326.01
02		\$25,926.02	\$0.00	\$0.00	\$0.00	\$25,926.02
03		\$26,357.11	\$0.00	\$0.00	\$0.00	\$26,357.11
04		\$24,579.64	\$0.00	\$0.00	\$0.00	\$24,579.64
ENTITY YEAR-TO-DATE TOTAL		\$104,059.09	\$291.46	\$161.77-	\$0.00	\$104,188.78
A5472207	THREE RIVERS UNION ELEMENTARY			T		
NON PROP-20						
01	253	\$8,289.96	\$88.84	\$437.95	\$0.00	\$8,816.75
02	253	\$7,902.75	\$0.00	\$0.00	\$0.00	\$7,902.75
03	253	\$8,034.15	\$0.00	\$0.00	\$0.00	\$8,034.15
04	253	\$5,596.76	\$0.00	\$0.00	\$0.00	\$5,596.76
ENTITY NON PROP TOTAL		\$29,823.62	\$88.84	\$437.95	\$0.00	\$30,350.41
PROP-20						
04	253	\$1,895.58	\$0.00	\$0.00	\$0.00	\$1,895.58
ENTITY PROP-20 TOTAL		\$1,895.58	\$0.00	\$0.00	\$0.00	\$1,895.58
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$8,289.96	\$88.84	\$437.95	\$0.00	\$8,816.75
02		\$7,902.75	\$0.00	\$0.00	\$0.00	\$7,902.75
03		\$8,034.15	\$0.00	\$0.00	\$0.00	\$8,034.15
04		\$7,492.34	\$0.00	\$0.00	\$0.00	\$7,492.34
ENTITY YEAR-TO-DATE TOTAL		\$31,719.20	\$88.84	\$437.95	\$0.00	\$32,245.99

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5472215	TIPTON ELEMENTARY			T		
NON PROP-20						
01	457	\$14,974.36	\$160.48	\$903.02-	\$0.00	\$14,231.82
02	457	\$14,274.93	\$0.00	\$0.00	\$0.00	\$14,274.93
03	457	\$14,512.29	\$0.00	\$0.00	\$0.00	\$14,512.29
04	457	\$10,109.57	\$0.00	\$0.00	\$0.00	\$10,109.57
ENTITY NON PROP TOTAL		\$53,871.15	\$160.48	\$903.02-	\$0.00	\$53,128.61
PROP-20						
04	457	\$3,424.04	\$0.00	\$0.00	\$0.00	\$3,424.04
ENTITY PROP-20 TOTAL		\$3,424.04	\$0.00	\$0.00	\$0.00	\$3,424.04
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$14,974.36	\$160.48	\$903.02-	\$0.00	\$14,231.82
02		\$14,274.93	\$0.00	\$0.00	\$0.00	\$14,274.93
03		\$14,512.29	\$0.00	\$0.00	\$0.00	\$14,512.29
04		\$13,533.61	\$0.00	\$0.00	\$0.00	\$13,533.61
ENTITY YEAR-TO-DATE TOTAL		\$57,295.19	\$160.48	\$903.02-	\$0.00	\$56,552.65
A5472223	TRAVER JOINT ELEMENTARY			T		
NON PROP-20						
01	227	\$7,438.03	\$79.71	\$1,301.17-	\$0.00	\$6,216.57
02	227	\$7,090.61	\$0.00	\$0.00	\$0.00	\$7,090.61
03	227	\$7,208.51	\$0.00	\$0.00	\$0.00	\$7,208.51
04	227	\$5,021.60	\$0.00	\$0.00	\$0.00	\$5,021.60
ENTITY NON PROP TOTAL		\$26,758.75	\$79.71	\$1,301.17-	\$0.00	\$25,537.29
PROP-20						
04	227	\$1,700.78	\$0.00	\$0.00	\$0.00	\$1,700.78
ENTITY PROP-20 TOTAL		\$1,700.78	\$0.00	\$0.00	\$0.00	\$1,700.78
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$7,438.03	\$79.71	\$1,301.17-	\$0.00	\$6,216.57
02		\$7,090.61	\$0.00	\$0.00	\$0.00	\$7,090.61
03		\$7,208.51	\$0.00	\$0.00	\$0.00	\$7,208.51
04		\$6,722.38	\$0.00	\$0.00	\$0.00	\$6,722.38
ENTITY YEAR-TO-DATE TOTAL		\$28,459.53	\$79.71	\$1,301.17-	\$0.00	\$27,238.07

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TULARE COUNTY KINDERGARTEN THRU 12TH GRADE						
A5472231	TULARE CITY ELEMENTARY			T		
NON PROP-20						
01	7,126	\$233,495.19	\$2,502.38	\$6,091.09-	\$0.00	\$229,906.48
02	7,126	\$222,588.99	\$0.00	\$0.00	\$0.00	\$222,588.99
03	7,126	\$226,290.13	\$0.00	\$0.00	\$0.00	\$226,290.13
04	7,126	\$157,638.52	\$0.00	\$0.00	\$0.00	\$157,638.52
ENTITY NON PROP TOTAL		\$840,012.83	\$2,502.38	\$6,091.09-	\$0.00	\$836,424.12
PROP-20						
04	7,126	\$53,391.10	\$0.00	\$0.00	\$0.00	\$53,391.10
ENTITY PROP-20 TOTAL		\$53,391.10	\$0.00	\$0.00	\$0.00	\$53,391.10
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$233,495.19	\$2,502.38	\$6,091.09-	\$0.00	\$229,906.48
02		\$222,588.99	\$0.00	\$0.00	\$0.00	\$222,588.99
03		\$226,290.13	\$0.00	\$0.00	\$0.00	\$226,290.13
04		\$211,029.62	\$0.00	\$0.00	\$0.00	\$211,029.62
ENTITY YEAR-TO-DATE TOTAL		\$893,403.93	\$2,502.38	\$6,091.09-	\$0.00	\$889,815.22
A5472249	TULARE JOINT UNION HIGH			T		
NON PROP-20						
01	5,481	\$179,594.04	\$1,924.72	\$10,912.15-	\$0.00	\$170,606.61
02	5,481	\$171,205.48	\$0.00	\$0.00	\$0.00	\$171,205.48
03	5,481	\$174,052.23	\$0.00	\$0.00	\$0.00	\$174,052.23
04	5,481	\$121,248.49	\$0.00	\$0.00	\$0.00	\$121,248.49
ENTITY NON PROP TOTAL		\$646,100.24	\$1,924.72	\$10,912.15-	\$0.00	\$637,112.81
PROP-20						
04	5,481	\$41,066.04	\$0.00	\$0.00	\$0.00	\$41,066.04
ENTITY PROP-20 TOTAL		\$41,066.04	\$0.00	\$0.00	\$0.00	\$41,066.04
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$179,594.04	\$1,924.72	\$10,912.15-	\$0.00	\$170,606.61
02		\$171,205.48	\$0.00	\$0.00	\$0.00	\$171,205.48
03		\$174,052.23	\$0.00	\$0.00	\$0.00	\$174,052.23
04		\$162,314.53	\$0.00	\$0.00	\$0.00	\$162,314.53
ENTITY YEAR-TO-DATE TOTAL		\$687,166.28	\$1,924.72	\$10,912.15-	\$0.00	\$678,178.85

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TULARE COUNTY KINDERGARTEN THRU 12TH GRADE						
A5472256	VISALIA UNIFIED			T		
NON PROP-20						
01	26,385	\$864,548.25	\$9,265.41	\$62,035.57-	\$0.00	\$811,778.09
02	26,385	\$824,166.52	\$0.00	\$0.00	\$0.00	\$824,166.52
03	26,385	\$837,870.50	\$0.00	\$0.00	\$0.00	\$837,870.50
04	26,361	\$583,147.52	\$8.43-	\$56.43	\$0.00	\$583,195.52
ENTITY NON PROP TOTAL		\$3,109,732.79	\$9,256.98	\$61,979.14-	\$0.00	\$3,057,010.63
PROP-20						
04	26,361	\$197,508.11	\$0.00	\$0.00	\$0.00	\$197,508.11
ENTITY PROP-20 TOTAL		\$197,508.11	\$0.00	\$0.00	\$0.00	\$197,508.11
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$864,548.25	\$9,265.41	\$62,035.57-	\$0.00	\$811,778.09
02		\$824,166.52	\$0.00	\$0.00	\$0.00	\$824,166.52
03		\$837,870.50	\$0.00	\$0.00	\$0.00	\$837,870.50
04		\$780,655.63	\$8.43-	\$56.43	\$0.00	\$780,703.63
ENTITY YEAR-TO-DATE TOTAL		\$3,307,240.90	\$9,256.98	\$61,979.14-	\$0.00	\$3,254,518.74
A5472264	WAUKENA JOINT UNION ELEMENTARY			T		
NON PROP-20						
01	214	\$7,012.06	\$75.14	\$1,066.16	\$0.00	\$8,153.36
02	214	\$6,684.54	\$0.00	\$0.00	\$0.00	\$6,684.54
03	214	\$6,795.69	\$0.00	\$0.00	\$0.00	\$6,795.69
04	214	\$4,734.02	\$0.00	\$0.00	\$0.00	\$4,734.02
ENTITY NON PROP TOTAL		\$25,226.31	\$75.14	\$1,066.16	\$0.00	\$26,367.61
PROP-20						
04	214	\$1,603.38	\$0.00	\$0.00	\$0.00	\$1,603.38
ENTITY PROP-20 TOTAL		\$1,603.38	\$0.00	\$0.00	\$0.00	\$1,603.38
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$7,012.06	\$75.14	\$1,066.16	\$0.00	\$8,153.36
02		\$6,684.54	\$0.00	\$0.00	\$0.00	\$6,684.54
03		\$6,795.69	\$0.00	\$0.00	\$0.00	\$6,795.69
04		\$6,337.40	\$0.00	\$0.00	\$0.00	\$6,337.40
ENTITY YEAR-TO-DATE TOTAL		\$26,829.69	\$75.14	\$1,066.16	\$0.00	\$27,970.99

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5472272	WOODLAKE UNION ELEMENTARY			T		
NON PROP-20						
01	1,553	\$50,886.61	\$545.35	\$5,786.65-	\$0.00	\$45,645.31
02	1,553	\$48,509.78	\$0.00	\$0.00	\$0.00	\$48,509.78
03	1,553	\$49,316.38	\$0.00	\$0.00	\$0.00	\$49,316.38
04	1,553	\$34,354.84	\$0.00	\$0.00	\$0.00	\$34,354.84
ENTITY NON PROP TOTAL		\$183,067.61	\$545.35	\$5,786.65-	\$0.00	\$177,826.31
PROP-20						
04	1,553	\$11,635.75	\$0.00	\$0.00	\$0.00	\$11,635.75
ENTITY PROP-20 TOTAL		\$11,635.75	\$0.00	\$0.00	\$0.00	\$11,635.75
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$50,886.61	\$545.35	\$5,786.65-	\$0.00	\$45,645.31
02		\$48,509.78	\$0.00	\$0.00	\$0.00	\$48,509.78
03		\$49,316.38	\$0.00	\$0.00	\$0.00	\$49,316.38
04		\$45,990.59	\$0.00	\$0.00	\$0.00	\$45,990.59
ENTITY YEAR-TO-DATE TOTAL		\$194,703.36	\$545.35	\$5,786.65-	\$0.00	\$189,462.06
A5472280	WOODLAKE UNION HIGH			T		
NON PROP-20						
01	809	\$26,508.22	\$284.09	\$3,464.32-	\$0.00	\$23,327.99
02	809	\$25,270.06	\$0.00	\$0.00	\$0.00	\$25,270.06
03	809	\$25,690.24	\$0.00	\$0.00	\$0.00	\$25,690.24
04	809	\$17,896.37	\$0.00	\$0.00	\$0.00	\$17,896.37
ENTITY NON PROP TOTAL		\$95,364.89	\$284.09	\$3,464.32-	\$0.00	\$92,184.66
PROP-20						
04	809	\$6,061.38	\$0.00	\$0.00	\$0.00	\$6,061.38
ENTITY PROP-20 TOTAL		\$6,061.38	\$0.00	\$0.00	\$0.00	\$6,061.38
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$26,508.22	\$284.09	\$3,464.32-	\$0.00	\$23,327.99
02		\$25,270.06	\$0.00	\$0.00	\$0.00	\$25,270.06
03		\$25,690.24	\$0.00	\$0.00	\$0.00	\$25,690.24
04		\$23,957.75	\$0.00	\$0.00	\$0.00	\$23,957.75
ENTITY YEAR-TO-DATE TOTAL		\$101,426.27	\$284.09	\$3,464.32-	\$0.00	\$98,246.04

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5472298	WOODVILLE ELEMENTARY			T		
NON PROP-20						
01	623	\$20,413.62	\$218.77	\$5,894.59-	\$0.00	\$14,737.80
02	623	\$19,460.13	\$0.00	\$0.00	\$0.00	\$19,460.13
03	623	\$19,783.71	\$0.00	\$0.00	\$0.00	\$19,783.71
04	623	\$13,781.75	\$0.00	\$0.00	\$0.00	\$13,781.75
ENTITY NON PROP TOTAL		\$73,439.21	\$218.77	\$5,894.59-	\$0.00	\$67,763.39
PROP-20						
04	623	\$4,667.78	\$0.00	\$0.00	\$0.00	\$4,667.78
ENTITY PROP-20 TOTAL		\$4,667.78	\$0.00	\$0.00	\$0.00	\$4,667.78
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$20,413.62	\$218.77	\$5,894.59-	\$0.00	\$14,737.80
02		\$19,460.13	\$0.00	\$0.00	\$0.00	\$19,460.13
03		\$19,783.71	\$0.00	\$0.00	\$0.00	\$19,783.71
04		\$18,449.53	\$0.00	\$0.00	\$0.00	\$18,449.53
ENTITY YEAR-TO-DATE TOTAL		\$78,106.99	\$218.77	\$5,894.59-	\$0.00	\$72,431.17
A5475325	FARMERSVILLE UNIFIED			T		
NON PROP-20						
01	1,895	\$62,092.81	\$665.45	\$12,254.50	\$0.00	\$75,012.76
02	1,895	\$59,192.55	\$0.00	\$0.00	\$0.00	\$59,192.55
03	1,895	\$60,176.78	\$0.00	\$0.00	\$0.00	\$60,176.78
04	1,895	\$41,920.43	\$0.00	\$0.00	\$0.00	\$41,920.43
ENTITY NON PROP TOTAL		\$223,382.57	\$665.45	\$12,254.50	\$0.00	\$236,302.52
PROP-20						
04	1,895	\$14,198.16	\$0.00	\$0.00	\$0.00	\$14,198.16
ENTITY PROP-20 TOTAL		\$14,198.16	\$0.00	\$0.00	\$0.00	\$14,198.16
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$62,092.81	\$665.45	\$12,254.50	\$0.00	\$75,012.76
02		\$59,192.55	\$0.00	\$0.00	\$0.00	\$59,192.55
03		\$60,176.78	\$0.00	\$0.00	\$0.00	\$60,176.78
04		\$56,118.59	\$0.00	\$0.00	\$0.00	\$56,118.59
ENTITY YEAR-TO-DATE TOTAL		\$237,580.73	\$665.45	\$12,254.50	\$0.00	\$250,500.68

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A5475523	PORTERVILLE UNIFIED			T		
NON PROP-20						
01	13,328	\$436,714.00	\$4,680.28	\$23,867.92	\$0.00	\$465,262.20
02	13,328	\$416,315.76	\$0.00	\$0.00	\$0.00	\$416,315.76
03	13,328	\$423,238.13	\$0.00	\$0.00	\$0.00	\$423,238.13
04	13,328	\$294,836.69	\$0.00	\$0.00	\$0.00	\$294,836.69
ENTITY NON PROP TOTAL		\$1,571,104.58	\$4,680.28	\$23,867.92	\$0.00	\$1,599,652.78
PROP-20						
04	13,328	\$99,859.18	\$0.00	\$0.00	\$0.00	\$99,859.18
ENTITY PROP-20 TOTAL		\$99,859.18	\$0.00	\$0.00	\$0.00	\$99,859.18
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$436,714.00	\$4,680.28	\$23,867.92	\$0.00	\$465,262.20
02		\$416,315.76	\$0.00	\$0.00	\$0.00	\$416,315.76
03		\$423,238.13	\$0.00	\$0.00	\$0.00	\$423,238.13
04		\$394,695.87	\$0.00	\$0.00	\$0.00	\$394,695.87
ENTITY YEAR-TO-DATE TOTAL		\$1,670,963.76	\$4,680.28	\$23,867.92	\$0.00	\$1,699,511.96
A5475531	DINUBA UNIFIED			T		
NON PROP-20						
01	5,326	\$174,515.21	\$1,870.28	\$17,334.36	\$0.00	\$193,719.85
02	5,326	\$166,363.87	\$0.00	\$0.00	\$0.00	\$166,363.87
03	5,326	\$169,130.12	\$0.00	\$0.00	\$0.00	\$169,130.12
04	5,326	\$117,819.64	\$0.00	\$0.00	\$0.00	\$117,819.64
ENTITY NON PROP TOTAL		\$627,828.84	\$1,870.28	\$17,334.36	\$0.00	\$647,033.48
PROP-20						
04	5,326	\$39,904.71	\$0.00	\$0.00	\$0.00	\$39,904.71
ENTITY PROP-20 TOTAL		\$39,904.71	\$0.00	\$0.00	\$0.00	\$39,904.71
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$174,515.21	\$1,870.28	\$17,334.36	\$0.00	\$193,719.85
02		\$166,363.87	\$0.00	\$0.00	\$0.00	\$166,363.87
03		\$169,130.12	\$0.00	\$0.00	\$0.00	\$169,130.12
04		\$157,724.35	\$0.00	\$0.00	\$0.00	\$157,724.35
ENTITY YEAR-TO-DATE TOTAL		\$667,733.55	\$1,870.28	\$17,334.36	\$0.00	\$686,938.19



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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
TULARE COUNTY KINDERGARTEN THRU 12TH GRADE						
A5495051	CHARTER OAK SCHOOL			T		
NON PROP-20						
04	24	\$530.91	\$8.43	\$56.43-	\$0.00	\$482.91
ENTITY NON PROP TOTAL		\$530.91	\$8.43	\$56.43-	\$0.00	\$482.91
PROP-20						
04	24	\$179.81	\$0.00	\$0.00	\$0.00	\$179.81
ENTITY PROP-20 TOTAL		\$179.81	\$0.00	\$0.00	\$0.00	\$179.81
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04		\$710.72	\$8.43	\$56.43-	\$0.00	\$662.72
ENTITY YEAR-TO-DATE TOTAL		\$710.72	\$8.43	\$56.43-	\$0.00	\$662.72
A5495097	RICHGROVE ELEMENTARY SCHOOL			T		
NON PROP-20						
04	585	\$12,941.13	\$205.43	\$1,299.57	\$0.00	\$14,446.13
ENTITY NON PROP TOTAL		\$12,941.13	\$205.43	\$1,299.57	\$0.00	\$14,446.13
PROP-20						
04	585	\$4,383.07	\$0.00	\$0.00	\$0.00	\$4,383.07
ENTITY PROP-20 TOTAL		\$4,383.07	\$0.00	\$0.00	\$0.00	\$4,383.07
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04		\$17,324.20	\$205.43	\$1,299.57	\$0.00	\$18,829.20
ENTITY YEAR-TO-DATE TOTAL		\$17,324.20	\$205.43	\$1,299.57	\$0.00	\$18,829.20

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TULARE COUNTY						
KINDERGARTEN THRU 12TH GRADE						
KINDERGARTEN THRU 12TH GRADE TOTAL						
NON PROP-20						
01	89,715	\$2,939,660.38	\$31,504.26	\$88,345.86-	\$0.00	\$2,882,818.78
02	89,715	\$2,802,353.38	\$0.00	\$0.00	\$0.00	\$2,802,353.38
03	89,715	\$2,848,950.01	\$0.00	\$0.00	\$0.00	\$2,848,950.01
04	89,715	\$1,984,639.18	\$0.00	\$0.00	\$0.00	\$1,984,639.18
ED TYPE NON PROP TOTAL		\$10,575,602.95	\$31,504.26	\$88,345.86-	\$0.00	\$10,518,761.35
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04	89,715	\$672,183.67	\$0.00	\$0.00	\$0.00	\$672,183.67
ED TYPE PROP-20 TOTAL		\$672,183.67	\$0.00	\$0.00	\$0.00	\$672,183.67
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$2,939,660.38	\$31,504.26	\$88,345.86-	\$0.00	\$2,882,818.78
02		\$2,802,353.38	\$0.00	\$0.00	\$0.00	\$2,802,353.38
03		\$2,848,950.01	\$0.00	\$0.00	\$0.00	\$2,848,950.01
04		\$2,656,822.85	\$0.00	\$0.00	\$0.00	\$2,656,822.85
ED TYPE YEAR-TO-DATE TOTAL		\$11,247,786.62	\$31,504.26	\$88,345.86-	\$0.00	\$11,190,945.02

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
TULARE COUNTY COMMUNITY COLLEGES						
B5472124	SEQUOIAS			T		
NON PROP-20						
01	8,061	\$264,132.02	\$2,830.71	\$17,437.78	\$0.00	\$284,400.51
02	8,061	\$251,794.82	\$0.00	\$0.00	\$0.00	\$251,794.82
03	8,061	\$255,981.58	\$0.00	\$0.00	\$0.00	\$255,981.58
04	8,061	\$178,322.22	\$0.00	\$0.00	\$0.00	\$178,322.22
ENTITY NON PROP TOTAL		\$950,230.64	\$2,830.71	\$17,437.78	\$0.00	\$970,499.13
PROP-20						
04	8,061	\$60,396.52	\$0.00	\$0.00	\$0.00	\$60,396.52
ENTITY PROP-20 TOTAL		\$60,396.52	\$0.00	\$0.00	\$0.00	\$60,396.52
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$264,132.02	\$2,830.71	\$17,437.78	\$0.00	\$284,400.51
02		\$251,794.82	\$0.00	\$0.00	\$0.00	\$251,794.82
03		\$255,981.58	\$0.00	\$0.00	\$0.00	\$255,981.58
04		\$238,718.74	\$0.00	\$0.00	\$0.00	\$238,718.74
ENTITY YEAR-TO-DATE TOTAL		\$1,010,627.16	\$2,830.71	\$17,437.78	\$0.00	\$1,030,895.65

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
TULARE COUNTY						
COMMUNITY COLLEGES						
COMMUNITY COLLEGES TOTAL						
NON PROP-20						
01	8,061	\$264,132.02	\$2,830.71	\$17,437.78	\$0.00	\$284,400.51
02	8,061	\$251,794.82	\$0.00	\$0.00	\$0.00	\$251,794.82
03	8,061	\$255,981.58	\$0.00	\$0.00	\$0.00	\$255,981.58
04	8,061	\$178,322.22	\$0.00	\$0.00	\$0.00	\$178,322.22
ED TYPE NON PROP TOTAL		\$950,230.64	\$2,830.71	\$17,437.78	\$0.00	\$970,499.13
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04	8,061	\$60,396.52	\$0.00	\$0.00	\$0.00	\$60,396.52
ED TYPE PROP-20 TOTAL		\$60,396.52	\$0.00	\$0.00	\$0.00	\$60,396.52
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$264,132.02	\$2,830.71	\$17,437.78	\$0.00	\$284,400.51
02		\$251,794.82	\$0.00	\$0.00	\$0.00	\$251,794.82
03		\$255,981.58	\$0.00	\$0.00	\$0.00	\$255,981.58
04		\$238,718.74	\$0.00	\$0.00	\$0.00	\$238,718.74
ED TYPE YEAR-TO-DATE TOTAL		\$1,010,627.16	\$2,830.71	\$17,437.78	\$0.00	\$1,030,895.65

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PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
TULARE COUNTY						
COUNTY TOTALS						
NON PROP-20						
01	97,776	\$3,203,792.40	\$34,334.97	\$70,908.08-	\$0.00	\$3,167,219.29
02	97,776	\$3,054,148.20	\$0.00	\$0.00	\$0.00	\$3,054,148.20
03	97,776	\$3,104,931.59	\$0.00	\$0.00	\$0.00	\$3,104,931.59
04	97,776	\$2,162,961.40	\$0.00	\$0.00	\$0.00	\$2,162,961.40
COUNTY NON PROP TOTAL		\$11,525,833.59	\$34,334.97	\$70,908.08-	\$0.00	\$11,489,260.48
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04	97,776	\$732,580.19	\$0.00	\$0.00	\$0.00	\$732,580.19
COUNTY PROP-20 TOTAL		\$732,580.19	\$0.00	\$0.00	\$0.00	\$732,580.19
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$3,203,792.40	\$34,334.97	\$70,908.08-	\$0.00	\$3,167,219.29
02		\$3,054,148.20	\$0.00	\$0.00	\$0.00	\$3,054,148.20
03		\$3,104,931.59	\$0.00	\$0.00	\$0.00	\$3,104,931.59
04		\$2,895,541.59	\$0.00	\$0.00	\$0.00	\$2,895,541.59
COUNTY YEAR-TO-DATE TOTAL		\$12,258,413.78	\$34,334.97	\$70,908.08-	\$0.00	\$12,221,840.67